

# Sale List

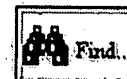
Search by

☐ Accounting Date: Operator ID: Sequence No.:

(MMDDYY)

Accounting Date

Start: End:



☒ Name/Number: 09783725

☐ Attny Docket No:

Operator ID	Seq No.	Sts	Name/Number	Attorney Docket	Dep Act Charge	Other Payment	Mailor Date
EMA1	7	A	09783725	10591-003008		\$450.00	12/28/06
SEN1	39	A	09783725	10591-003008		\$1,120.00	05/10/06
NDIM1	17	A	09783725	10591-003008		\$120.00	04/13/06
VSON	1	A	09783725	10591-003008	\$550.00		11/10/03
VSON	2	A	09783725	10591-003008	\$172.00		09/29/04
BRAHT	8	A	09783725	10591-003008		\$120.00	08/24/05
TAL	1	A	09783725	10591-003008	\$36.00		11/10/03
TAL	2	A	09783725	10591-003008	\$36.00		09/29/04
MANU1	12	A	09783725	10591-003008		\$950.00	09/29/04
RES	101	A	09783725	10591-003008		\$2,010.00	11/10/03
BOB1	25	A	09783725	10591-003008		\$1,918.00	06/08/01



Display Payment

Display Items

Display Txn

